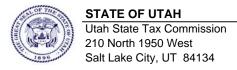
SALES AND USE TAX SUMMARY



Self-Review **Employee Services**

S 7 8 14 Your reply is due: 15 16 17 18 21 Wednesday, January 4, 2006 23 24 30 31

Name and Address:

Name:	Business Name:
Address:	
Phone Number:	
Fodoral ID or SS#:	Salas and Usa Tay Account Number:



Tax and Interest Due:

Please provide the following information.

This section will assist you in calculating any tax and interest that may be due from the information brought forward from your TAXABLE PURCHASES WORKSHEET.

		(a)	(b)	(c)	(d)	(e)		1
		Total of your	Tax Code:		Interest Accrued to:		Tax and Interest	
		TAXABLE	23-048		01/04/2006	Interest	Period Totals	
Per	iod	PURCHASES	Tooele City	Tax	Interest	Due	Due	
From:	To:	WORKSHEET	Tax Rate	(a) X (b)	Factor *	(c) X (d)	(c) + (e)	
07/01/2002	12/31/2002		6.25%		0.1234			(1)
01/01/2003	12/31/2003		6.25%		0.0854			(2)
01/01/2004	12/31/2004		6.25%		0.0495			(3)
01/01/2005	03/31/2005		6.25%		0.0275			(4)
04/01/2005	06/30/2005		6.35%		0.0174			(5)

Total Amount Due (1)+(2)+(3)+(4)+(5):

Signature and Date:

Please sign and date below.

I certify that to the best of my knowledge the above amounts are true and accurate.

Date

Signature and Title

* The "Interest Factor" is a weighted average based on a 6% annual statutory interest rate in effect through 12/31/2002, 5% through 12/31/2003, 3% through 12/31/2004, and 4% thereafter, used for quarterly filed tax returns. This "Interest Factor" is intended to save you time and effort by allowing you to report your taxable purchases on an annual or semi-annual basis when possible, rather than on a quarterly basis.

MASTER FILE